



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
722264

Vertex Inc
W510248 P O Box 7777
Philadelphia PA 19175

DATE
4/16/2013
F.O.B. POINT

PURCHASE ORDER NO.
185009 - 000- OP
REQUISITION NO.
00108737 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Information Technology-Automation
Cook County Administration Offices
69 W. Washington Street Rm 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

Cynthia Park 312-603-1328 69 W.
Washington #2700

DEPT NO

0091369

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Payroll Tax L Series Solution #SA17275 Payroll Tax L Series Solution Vendor Account Number 10769000 Service Agreement; SA17275 Renewal Amount: \$10,700 Renewal Period: 9/1/2013-12/31/2013 Internal Requisition number 13009023 Cook County,	1.00 JB	10,700.0000	10,700.00	0091369.540180
***** Total Order *****				10,700.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

[Signature] 26 April 2013

EAH